



Campaign Finance Report

COMMITTEE TO ELECT CLOVES CAMPBELL JR
Committee #: 200693349

Treasurer: CAMPBELL, LANETTE
1709 E Beverly Rd, Phoenix, AZ 85042
Phone: (602) 399-8034
Email: clovesiii@aol
Candidate Name: CAMPBELL, CLOVES, JR
Office Sought: State Representative - District 16

2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: July 25, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,435.40
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,242.61
Cash Balance at End of Reporting Period:	\$192.79

Report ID: 27198

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,660.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,660.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,242.61	\$0.00	\$1,242.61	\$2,467.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,242.61	\$0.00	\$1,242.61	\$2,467.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,242.61			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WAD TECHNOLOGIES	02/07/2006	\$325.00	\$325.00
Address:	P.O. BOX 1234, LAWEEN, AZ 85339		Cash	
Memo:	web design			
Name:	CEDRIC SMILEY ENTERTAINMENT	02/25/2006	\$100.00	\$100.00
Address:	2000 E Broadway Rd, , Phoenix, AZ 85040		Cash	
Memo:	campaign literature distribution			
Name:	FEDEX KINKO'S	02/25/2006	\$35.67	\$35.67
Address:	201 E Washington St, , Phoenix, AZ 85007		Cash	
Memo:	copies			
Name:	PS PRINT	03/13/2006	\$416.68	\$416.68
Address:	ONLINE ORDER, PHOENIX, AZ 85034		Cash	
Memo:	campaign material			
Name:	ROSS'S HOOKED & COOKED	03/22/2006	\$105.07	\$636.69
Address:	1301 E Broadway Rd, , Phoenix, AZ 85040		Cash	
Memo:	meeting & meals			
Name:	ROSS'S HOOKED & COOKED	04/06/2006	\$81.08	\$636.69
Address:	1301 E Broadway Rd, , Phoenix, AZ 85040		Cash	
Memo:	meeting & meals			
Name:	DAICHATRE PUBLIC RELATIONS	05/15/2006	\$179.11	\$203.71
Address:	PO Box 93744, , Phoenix, AZ 85070		Cash	
Memo:	refreshments /tanner gardens event			
Total of Operating Expenses			\$1,242.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,242.61	

